

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

LAW DEPARTMENT – Outsourcing Services – Payment of remuneration to two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and (3) Office Subordinates through M/s.RTSS Man Power Solutions, Hyderabad - Sanctioned - Orders - Issued.

**LAW (E.I) DEPARTMENT**

G.O.Rt.No. 431

Dated: 26-07-2019.  
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPG) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O.Rt.No.222, Law (E.I) Department, dated: 20.04.2019.
4. From M/s.RTSS Man Power Solutions, Letter No.RTSS-MPS/TS/30/2019-20, dated 22.04.2019 along with Agreement.
5. G.O.Rt.No.368, Law (E.I) Department, dated: 26.06.2019.
6. ESI Circular No.11/14/18, dated 18.06.2019 along with Gazette of India Notification, dated 13.06.2019 vide GSR 423 (E), Ministry of Labour and Employment, Government of India, New Delhi.
7. From M/s.RTSS Man Power Solutions, Hyderabad, Bill No.30383, dated: 23.07.2019 for Rs.2,66,768/- along with Advance Stamped Receipt.

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**ORDER:-**

Orders have been issued in the G.O. third read above, continuing the following posts on outsourcing basis for a further period of one year w.e.f.01.04.2019 to 31.03.2020 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the man power supplying agency, as shown below:-

Sl. No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	2	Rs. 17,500/-
2.	Data Entry Operator	5	Rs. 15,000/-
3.	Drivers	3	Rs. 15,000/-
4.	Office Subordinates	3	Rs. 12,000/-

2. Sanction was accorded for payment of an amount of Rs.2,74,404/- (Rupees two lakh seventy four thousand four hundred and four only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.05.2019 to 20.06.2019 to M/s.RTSS Man Power Solutions, Hyderabad, for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis, vide G.O. fifth read above.

3. Government of India has amended the Employee State Insurance (Central) Rules, 1950 and has notified (Ministry of Labour and Employment Notification No.G.S.R.423(E), dated 13.06.2019) revised / reduced rates of ESI Contribution applicable for Employers (reduced from 4.75% to 3.25%) and for Employees (reduced from 1.75% to 0.75%). The changed / revised rates of ESI contribution are applicable w.e.f.1<sup>st</sup> July, 2019 (i.e. during FY 2019-20). Accordingly, the new rates of ESI Contribution as notified by the Govt. are as under:

SI.No.	ESI Contribution	Existing Rate (%)	New Rate (%)
1.	Employer's Share	4.75%	3.25%
2.	Employee's Share	1.75%	0.75%
	Total ESI Contributions	6.50%	4.00%

4. M/s.RTSS Man Power Solutions, Hyderabad has submitted a bill seventh read above along with Advance Stamped Receipt for an amount of Rs.2,66,768/- (Rupees two lakh sixty six thousand seven hundred and sixty eight only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.06.2019 to 20.07.2019 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers (remuneration for one Driver for the period from 21.06.2019 to 14.07.2019 for 24 days) and three (3) Office Subordinates to Law Department on outsourcing basis.

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5. After careful examination, sanction is hereby accorded for payment of an amount of Rs.2,66,768/- (Rupees two lakh sixty six thousand seven hundred and sixty eight only) to M/s.RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.06.2019 to 20.07.2019 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers (remuneration for one Driver for the period from 21.06.2019 to 14.07.2019 – for 24 days) and three (3) Office Subordinates to Law Department on outsourcing basis as detailed shown below:-

Bill No. & Date	No. of persons engaged	Amount in Rs.	Period /Classification
Bill No.30383., Dt: 23.07.2019	two (2) D.P.Os, five (5) D.E.Os, three (3) Drivers & three (3) O.S's. (30 days)	1,76,000.00	From 21.06.2019 to 20.07.2019 for (30) days (For 2 D.P.Os @ 17,500/- per each)(For 5 D.E.Os @ 15,000/- per each)(For 2 Drivers @ 15,000/- per each) (For 3 O.Ss @ 12,000/- per each)
		12000.00	From 21.06.2019 to 14.07.2019 for (24) days (For 1 Driver @ 15,000/- p.m.)
	<b>Sub-Total (A)</b>	1,88,000.00	
	(+)	24,440.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	6,114.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	7,520.00	4% on remuneration towards Agency Commission
	<b>Sub-Total (B)</b>	<b>2,26,074.00</b>	
	(+)	20,347.00	9% State GST on Total Bill
	(+)	20,347.00	9% Central GST on Total Bill
	<b>Grand Total</b>	<b>2,66,768.00</b>	
<b>(Rupees two lakh sixty six thousand seven hundred and sixty eight only)</b>			

6. The expenditure sanctioned in Para (4) above shall be debited to "2052 Secretariat General Services – M.H 090 Secretariat – S.H. (10) Law Department – D.H. 300 Other contractual services – 302 Outsourcing Engagements".

7. Law (Claims) Department are requested to draw an amount of Rs.2,66,768/- (Rupees two lakh sixty six thousand seven hundred and sixty eight only) sanctioned at para (5) above and disburse the same to M/s.RTSS Man Power Solutions, Hyderabad, State Bank of India, Chikkadapally Branch (Branch Code-20064), Current A/c.No.62507438186, IFSC Code – SBIN0020064.

8. The M/s.RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.15,118/- (Rupees fifteen thousand one hundred and eihgteen only) each to Sri.G.Pullaiah and Sri.L.Balu, Data Processing Officers, an amount of Rs.13,087/- (Rupees thirteen thousand and eighty seven only) each to Smt.Ch.Meena, Kum.P.Pravalika, Sri.G.Kumar, Kum.B.Annapurna and Sri.U.Raja Naresh, Data Entry Operators, an amount of Rs.13,087/- (Rupees thirteen thousand and eighty seven only) each to Sri.E.Ramesh and Sri.T.Nuresh Kumar, Drivers, an amount of Rs.10,470/- (Rupees ten thousand four hundred and seventy only) to Sri.V.Srinath, Driver, an amount of Rs.10,470/- (Rupees ten thousand four hundred and seventy only) each to Sri.D.Raju, Smt.N.Manga and Smt.E.Rajitha, Office Subordinates, Law Department (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) towards remuneration for the period from 21.06.2019 to 20.07.2019 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

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9. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**V.NIRANJAN RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs and Justice.**

To

M/s.RTSS Man Power Solutions,  
#1-1-686/A/B/C, 2<sup>nd</sup> Floor, Beside More Super Market,  
Opp. Canara Bank, Gandhi Nagar,  
Hyderabad – 500080.

**Copy to:** The Deputy Pay and Accounts Officer, Telangana Secretariat Branch,  
Hyderabad.

“ : Law (Claims) Department.

“ : S/f and S/c.

Forwarded :: By Order //

**SECTION OFFICER**